

FROM: DESC-BZA, Room 2946
Defense Energy Support Center
8725 John J. Kingman Rd. Suite 4950
Fort Belvoir, VA 22060-6222

SUBJECT: SOLICITATION SP0600-03-R-0076-0003
Issue Date: **January 21, 2004**

1. This letter constitutes solicitation SP0600-03-R-0076-0003. Please be advised that DESC may elect not to conduct discussions after receipt of initial offers under this solicitation (See paragraph (g)(4) of Clause L2.05-2, INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (BULK)(DESC SEP 2000). To ensure acceptability of your offer, please review this message carefully prior to offer submission.

2. **All of the terms and conditions of solicitation SP0600-03-R-0076 are hereby incorporated by reference, except as noted below.** A copy of solicitation SP0600-03-R-0076 is available from the DESC website at <http://www.desc.dla.mil/publicpages/b/sol.cfm>.

3. Clause B17 SUPPLIES TO BE FURNISHED (LUBES)(DESC MARCH 1985) is replaced with the following:

INHIBITOR, FUEL SYSTEM, ICING, HIGH FLASH
DIETHYLENE GLYCOL MONOMETHYL ETHER (DIEGME)
NSN: 6850-01-057-6427 (SIH)
MIL-DTL-85470B DATED 15 JUN 1999

PR: SC0600-03-0008, AMDs 009 & 011; TOTAL ESTIMATED QUANTITY: 300,000 USG

Notes:

- A. The ordering period is: date of award through 30 September 2004.
B. The delivery period is: 01 March 2004 through 30 September 2004, plus a 30-day carryover period.
C. For each location indicate the number of days required to make delivery after the order has been placed.
D. **DESTINATION DELIVERY OFFERS ONLY.**

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>MODE</u>	<u>ESTIMATED QUANTITY/USG</u>	<u>UNIT PRICE/USG</u>	<u>TOTAL PRICE/USG</u>
5013B	W91FFG Mina Abdullah Fillstand, Kuwait	Sea Van	140,000	\$_____	\$_____

Days to deliver after Order has been placed _____

NOTES:

- A. FSII to be delivered in 5,000 gallon containers.
B. Location/Directions: At intersection of route 30 (west) and route 605 in Safat, Kuwait. Located across the street from the Mina Abdullah Refinery. DESC-Middle East or US Military representative will provide escort from port to destination.

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>MODE</u>	<u>ESTIMATED QUANTITY/USG</u>	<u>UNIT PRICE/USG</u>	<u>TOTAL PRICE/USG</u>
5015	FP5820 Ali Al Salem Air Base, Kuwait	Sea Van	40,000	\$ _____	\$ _____

Days to deliver after Order has been placed _____

NOTES:

A. FSII to be delivered in 5,000 gallon containers. Delivery directly to Ali Al Salem Air Base, Kuwait by Bulk Fuel Container (BFC), also known as intermodal container and seavan.

B. Container will remain at location 45 days from date of delivery in order to empty as there is no storage for FSII at this location.

C. Delivery Address/Special Instructions: For delivery directions, access and entrance to US Military Base, delivery personnel must contact Ali Al Salem AB personnel 24 hours prior to delivery.

D. Point of Contact: TSGT Laird, telephone number: 965-938-9703

5010H	UY7336 DFSP Qatar	Sea Van	120,000	\$ _____	\$ _____
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Days to deliver after Order has been placed _____

NOTES:

A. Delivery address: Qatex Ltd, Post Box 2244, Mesaieed Industrial City, Qatar (next to QP refinery)

B. Delivery hours: 0700-1500, Sunday - Thursday.

C. 3" male camlock fittings on the container.

D. POC: Mr. Robert Shields: office phone: 974-476-0028; mobile phone: 974-548-7964

4. No hard copy of this solicitation will be issued. The offer submission package issued under SP0600-03-R-0076 applies to this solicitation.

5. If all certifications and representations your company submitted under SP0600-03-R-0076 are applicable, you may include the following statement in your offer under this supplemental RFP (rather than resubmit the information): "All certifications and representations submitted under SP0600-03-R-0076 apply to this offer under SP0600-03-R-0076-0001."

6. Offerors should indicate the method of invoicing to be used in the event of an award in accordance with Clause K45.01, FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998) and G150.05, SUBMISSION OF INVOICES FOR PAYMENT-COMMERCIAL ITEMS (BULK)(DESC OCT 2000).

7. The solicitation is open effective today, January 21, 2004. **The closing date and time for this solicitation is February 21, 2004 at 10:00 AM Eastern Standard Time.** The DESC Bid Custodian facsimile number is (703) 767-8506, the confirmation number is (703) 767-7367.

8. If you have any questions, contact Ms. Catherine Draper at (703) 767-9259 email: Catherine.Draper@dla.mil, or the undersigned at (703) 767-9257 email William.Maclaren@dla.mil.

WILLIAM A. MACLAREN, JR.
CONTRACTING OFFICER
BULK FUELS